



ACF WEST INC.

GEOSYNTHETIC PRODUCTS

RECEIVED
FEB 17 2020
KLB CONSTRUCTION INC.

INVOICE

Invoice No. I0313528
Date 2/12/2020
Order No. W0122776
Shipper ID S0348935
Order Type Woodinville Sales Order
Customer ID KLB100

ACF West, Inc. is a D.B.A. name for N.W. Geosynthetics, Inc.

8951 S.E. 76th Drive, Portland, OR 97206 503-771-5115 800-878-5115 (fax) 503-771-1161

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BILL TO:	SHIP TO:
KLB CONSTRUCTION PO BOX 158 MUKILTEO, WA 98275	John 206-571-2987 KLB CONSTRUCTION Mile Post 82, SR 410 Chinook Pass C/O The Bag Lady WA 98087

F.O.B. POINT		SHIP VIA		ORDERED BY		PHONE NUMBER		CUSTOMER P.O. NO.		
		OUR TRUCK		John 206-571-2987		(425) 355-7335		SR410 Emergency		
ORDER DATE		TERMS		SALES PERSON			SITE			
2/12/2020		Net 60 Days		Pat Gowan			TAC			
PART NUMBER		QTY ORDERED		UNITS	QTY SHIPPED		QTY BO		PRICE	EXT. PRICE

410640100	4.00	ROLL	4.00	0.00	216.000	0.00	864.000
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Raven Duraskrim II, 40' x 100' clear

Notes: Please deliver today.

NFC NO FREIGHT CHARGE 0.00

PLEASE PAY FROM THIS INVOICE; STATEMENTS ARE SENT BY REQUEST ONLY.
Invoices requiring corrections should be submitted to ACF West Inc. within a document's 30-day terms. Tax corrections & refund requests will not be available after 30 days and should be sought directly from the state in which the materials were purchased.
ACF WEST INC. ACCEPTS CASH, CHECK, WIRE TRANSFER & ELECTRONIC TRANSFER PAYMENTS.

- Card payments are also gladly accepted within the following terms:
- Card payments received within Net 30-day terms under \$15,000 will have no additional fee
 - All card payments received within Net 30-day terms over \$15,000 will incur a 2% processing fee
 - All card payments received beyond Net 30-day terms will incur a 3% processing fee

WE THANK YOU FOR YOUR CONTINUED BUSINESS

Sales Total	864.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	864.00
Less Paid Amount	0.00

TOTAL 864.00